

## Travel & Expense Account Summary

Employee Name                      David Carlisle  
Expense Dates                      04/03/09-06/03/09  
Report Name                        HS-100

Request Total \$      416.10  
Direct Charge Total -    348.66  
Travel Advances -       0.00  
Net Due Employee =    **67.44**

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	LA	14.00
Regular Travel	HS-100	396.10
Regular Travel	Allied Health	6.00

DATE	Wed May 27									TOTAL
Parking, Auto	6.00									6.00
<b>TOTALS \$</b>	<b>6.00</b>									<b>6.00</b>

DATE	Wed Jun 3	Wed Jun 3								TOTAL
Mileage Personal Auto	11.00	11.00								22.00
Parking, Auto	15.00									15.00
Auto Rental (d)	51.46									51.46
Commercial Air Fare (d)	297.20									297.20
Gasoline	10.44									10.44
<b>TOTALS \$</b>	<b>385.10</b>	<b>11.00</b>								<b>396.10</b>

DATE	Fri Apr 3									TOTAL
Parking, Auto	14.00									14.00
<b>TOTALS \$</b>	<b>14.00</b>									<b>14.00</b>

# **Travel & Expense Account Summary & Detail**

Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Regular Travel	LA	04/03/09	Parking, Auto	14.00	Cash
Regular Travel	Allied Health	05/27/09	Parking, Auto	6.00	Cash
Regular Travel	HS-100	06/03/09	Mileage, Personal Auto	11.00	Cash
Regular Travel	HS-100	06/03/09	Mileage, Personal Auto	11.00	Cash
Regular Travel	HS-100	06/03/09	Parking, Auto	15.00	Cash
Regular Travel	HS-100	06/03/09	Auto Rental	51.46	Direct Charge
Regular Travel	HS-100	06/03/09	Commercial Air Fare	297.20	Direct Charge
Regular Travel	HS-100	06/03/09	Gasoline	10.44	Corporate Card

David Carlisle (Director OSHPD)

- Date: April 03, 2009
- Location: Los Angeles, CA
- Purpose: Purpose: Dr. Carlisle Presentation entitled: "A History of Public Healthcare Outcomes Reporting in California - Policy Considerations"  
Amended from 4/3/09 claim TEA000431713
- Date: June 03, 2009
- Location: School of Public Health, in CHS - UCLA, corridor one, room 268.
- Purpose: HS 100 -- Guest Lecture on Healthcare Reform

## Travel & Expense Account Summary

Employee Name                      David Carlisle  
Expense Dates                      06/18/09-06/26/09  
Report Name                        Cope Health Solutions

Request Total    \$     429.05  
Direct Charge Total   -     348.65  
Travel Advances   -     0.00  
Net Due Employee =     **80.40**

### Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Al Hernandez	3.00
Regular Travel	COPE	426.05

NOTE: (d)=Direct Charge

DATE	Thu Jun 18	Fri Jun 19	Fri Jun 19							TOTAL
Mileage Personal Auto	6.33	11.00								17.33
Commercial Air Fare (d)	297.20									297.20
Auto Rental (d)	51.45									51.45
Gasoline		8.77								8.77
Parking, Auto		30.00	14.00							44.00
Taxi Fare		7.30								7.30
<b>TOTALS \$</b>	<b>354.98</b>	<b>57.07</b>	<b>14.00</b>							<b>426.05</b>

DATE	Fri Jun 26									TOTAL
Parking, Auto	3.00									3.00
<b>TOTALS \$</b>	<b>3.00</b>									<b>3.00</b>

# **Travel & Expense Account Summary & Detail**

Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Regular Travel	COPE	06/18/09	Mileage, Personal Auto	6.33	Cash
Regular Travel	COPE	06/18/09	Commercial Air Fare	297.20	Direct Charge
Regular Travel	COPE	06/18/09	Auto Rental	51.45	Direct Charge
Regular Travel	COPE	06/19/09	Mileage, Personal Auto	11.00	Cash
Regular Travel	COPE	06/19/09	Gasoline	8.77	Cash
Regular Travel	COPE	06/19/09	Parking, Auto	30.00	Cash
Regular Travel	COPE	06/19/09	Taxi Fare	7.30	Cash
Regular Travel	COPE	06/19/09	Parking, Auto	14.00	Cash
Regular Travel	Al Hernandez	06/26/09	Parking, Auto	3.00	Cash

David Carlisle (Director OSHPD)

- Date: June 18 - June 19, 2009
- Location: Cope Health Solutions – Los Angeles, CA
- Purpose: Meet with Cope Health Solutions CEO
  
- Date: June 26, 2009
- Location: Labou
- Purpose: Meet with Al Hernandez with the Latino Coalition

## Travel & Expense Account Summary

Employee Name                      David Carlisle  
Expense Dates                      06/11/09-06/16/09  
Report Name                        California Wellness

Request Total \$    1171.09  
Direct Charge Total -    715.31  
Travel Advances -    0.00  
Net Due Employee =    455.78

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	CHPDAC	664.88
Regular Travel	WELLNESS	506.21

NOTE: (d)=Direct Charge

DATE	Mon Jun 15	Mon Jun 15	Tue Jun 16	Tue Jun 16	Tue Jun 16					TOTAL
Mileage, Personal Auto	11.00	11.00								22.00
Commercial Air Fare (d)	301.20									301.20
Auto Rental (d)	92.91									92.91
Parking, Auto	18.00		14.00	30.00	21.00					83.00
Gasoline			7.10							7.10
<b>TOTALS \$</b>	<b>423.11</b>	<b>11.00</b>	<b>21.10</b>	<b>30.00</b>	<b>21.00</b>					<b>506.21</b>

DATE	Thu Jun 11	Thu Jun 11	Fri Jun 12							TOTAL
Mileage, Personal Auto	50.60		50.60							101.20
Parking, Auto	16.00		19.00							35.00
Commercial Air Fare (d)	321.20									321.20
Taxi Fare	12.80	12.20								25.00
Lodging	158.48									158.48
Dinner	18.00									18.00
Incidentals	6.00									6.00
<b>TOTALS \$</b>	<b>583.08</b>	<b>12.20</b>	<b>69.60</b>							<b>664.88</b>

David Carlisle (Director OSHPD)

- Date: June 11 – June 12, 2009
  - Location: 1111 Broadway, 7th floor Oakland, CA / San Diego, CA
  - Purpose: California Endowment in Oakland / CHPDAC in San Diego, CA  
**The California Health Policy and Data Advisory Commission:** Advises the Office and Agency on health policy and health information issues
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- Date: Monday, June 15, 2009 – June 16, 2009
  - Location: Westin Los Angeles Airport 5400 West Century Boulevard, Los Angeles, CA 90045
  - Purpose: Attend the California Wellness Conference



## Travel & Expense Account Summary

Employee Name                      David Carlisle  
Expense Dates                      06/29/09-06/30/09  
Report Name                        HBSB Full Board

Request Total \$     371.20  
Direct Charge Total -     301.20  
Travel Advances -     0.00  
Net Due Employee = 70.00

### Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	HBSB	371.20

NOTE: (d)=Direct Charge

DATE	Mon Jun 29	Tue Jun 30								TOTAL
Mileage Personal Auto	11.00	11.00								22.00
Parking, Auto		30.00								30.00
Commercial Air Fare (d)		301.20								301.20
Dinner		18.00								18.00
<b>TOTALS \$</b>	<b>11.00</b>	<b>360.20</b>								<b>371.20</b>

# Travel & Expense Account Summary & Detail

Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Regular Travel	HBSB	06/29/09	Mileage, Personal Auto	11.00	Cash
Regular Travel	HBSB	06/30/09	Mileage, Personal Auto	11.00	Cash
Regular Travel	HBSB	06/30/09	Parking, Auto	30.00	Corporate Card
Regular Travel	HBSB	06/30/09	Commercial Air Fare	301.20	Direct Charge
Regular Travel	HBSB	06/30/09	Dinner	18.00	Cash

David Carlisle (Director OSHPD)

- Date: June 29 – June 30, 2009
- Location: Airport Double Tree Ontario, 222 North Vineyard Avenue, Ontario, CA 91764
- Purpose: HBSB Full Board Meeting

OFFICE OF STATEWIDE  
HEALTH PLANNING  
AND DEVELOPMENT  
2009 JUL -6 AM 11:19  
FISCAL SERVICES